

Holme Roberts &amp; Owen LLP

July 29, 2002

W.R. Grace

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Invoice No.:	603596
Client No.:	04339
Matter No.:	00390

**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/26/02	JDM	Meet with KJCoggan re bankruptcy issues (0.2); telephone conference with J. Jackson re bankruptcy (0.2); telephone conference with M. Grummer re bankruptcy (0.3).	0.70	210.00
06/27/02	EKF	Continue review of and revisions to May 2002 prebills (.5); telephone conferences with Stephanie at W.R. Grace re third quarterly fee application issues; conferences with SMHaag re same (.5).	1.00	275.00
06/27/02	JDM	Telephone conference with Grace and Sealed Air attorneys re bankruptcy issues (1.5); telephone conference with Grace attorneys re bankruptcy issues (0.3); telephone conference with KJCoggan and KWLund re bankruptcy issues (0.2).	2.00	600.00
06/27/02	BED	Conference with SHaag re additional information re billing rates (.2); draft response to Fee Auditor's inquiry # 8 (.8).	0.80	160.00
06/27/02	SH	Review Second Quarter Fee Application with monthly fee statements re possible discrepancy (1.50).	2.00	210.00
06/28/02	EKF	Continue review of May 2002 invoices (1.0); conference with KJCoggan re information for response to Fee Auditor Report (0.2); conferences with BEDempsey re response to Fee Auditor report (0.3); e-mails to and from KJBates re issues outstanding on May invoices (0.3).	1.80	495.00
06/28/02	BED	Collect information responsive to Fee Auditor's Report and inquiries therein (2.5); draft response to Fee Auditor's Report (4.0).	6.50	1,300.00
06/28/02	SH	Research Third Quarterly Fee Application issues for BEDempsey re Fee Auditors objection (1.60); research rate history and resumes for response to Fee Auditor's objection (.50).	2.10	220.50

Total Fees Through June 30, 2002:      26.90    \$    5,228.50

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**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JDM	Jay D. McCarthy	Partner	\$ 300.00	3.70	\$ 1,110.00
EKF	Elizabeth Flaagan	Partner	275.00	4.40	1,210.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	0.30	82.50
BED	Bradford E. Dempsey	Associate	200.00	9.30	1,860.00
SH	Susan Haag	Paralegal	105.00	9.20	966.00
<b>Total Fees:</b>				<b>26.90</b>	<b>\$ 5,228.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
05/31/02		Long Distance Telephone: 2146983868	\$ 0.22
06/06/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-80449; DATE: 6/6/2002 - Courier, Acct. 0802-0410-8 05-31; Beth Miller Dallas, Tx	17.16
06/13/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-17358; DATE: 6/13/2002 - Courier, Acct. 0802-0410-8 05-30; David W Carickoff, Jr Wilmington, De	14.93
06/18/02	68	Photocopies	10.20
06/21/02	2	Facsimile	2.00
06/21/02	15	Photocopies	2.25
06/21/02	196	Photocopies	29.40
06/24/02	17	Photocopies	2.55
06/25/02	62	Photocopies	9.30
06/27/02		Long Distance Telephone: 7168340834	0.13
06/27/02		Long Distance Telephone: 3015644495	0.08
06/27/02		Long Distance Telephone: 8564141776	0.09
06/27/02		Long Distance Telephone: 3365741773	0.07

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**Itemized Disbursements**

Date	Qty	Description	Amount
06/27/02		Long Distance Telephone: 4152938470	2.00
06/27/02		Long Distance Telephone: 4152938470	1.26
06/27/02	2,816	Photocopies	422.40
06/28/02	278	Photocopies	41.70
06/28/02	364	Photocopies	54.60
06/28/02	12	Tab Stock: 12 Tab Stock	0.60
<b>Total Disbursements:</b>			<b>\$ 610.94</b>

**Disbursement Summary**

Photocopies	\$	572.40
Facsimile		2.00
Long Distance Telephone		3.85
Outside Courier		32.09
Tab Stock		0.60
<b>Total Disbursements: \$ 610.94</b>		

## Boston Document Production - 00400

<b>Name</b>	<b>Position</b>	<b>Hourly Rate</b>	<b>TOTAL HOURS BILLED</b>			<b>Total Comp.</b>
			<b>April</b>	<b>May</b>	<b>June</b>	
Lund, Kenneth	Partner	\$ 350.00	0	1.6	0	\$ 560.00
Schuh-Decker, Lisa	Partner	\$ 300.00	0	2.4	0	\$ 720.00
Coggan, Kathryn	Sr. Associate	\$ 275.00	17.1	85.8	26.1	\$ 35,475.00
Rodriguez, Richard	Sr. Associate	\$ 235.00	0	48.5	0	\$ 11,397.50
Tracy, Brent	Associate	\$ 240.00	97.8	162.6	25.6	\$ 68,640.00
Barry, Geoffrey M	Associate	\$ 220.00	0	51.2	0	\$ 11,264.00
Hall, Jennifer	Associate	\$ 220.00	0	42.3	0	\$ 9,306.00
Braegger, Troy	Sr. Counsel	\$ 300.00	0	93.3	0	\$ 27,990.00
Haisimaior, Jason	Associate	\$ 285.00	0	1.3	0	\$ 370.50
Matthews, Kelly	Associate	\$ 230.00	0	19.3	0	\$ 4,439.00
Rogers, Constance	Associate	\$ 225.00	0	99.2	3	\$ 22,995.00
Beasley, James	Associate	\$ 175.00	0	68.7	0	\$ 12,022.50
Trammell, Keith	Associate	\$ 185.00	0	95.5	0	\$ 17,667.50
Wall, Doug	Associate	\$ 185.00	0	97.6	3	\$ 18,611.00
Miller, Brad	Associate	\$ 175.00	0	61.9	0	\$ 10,832.50
Sanchez, Corey	Associate	\$ 175.00	0	102.9	0	\$ 18,007.50
Tygart, Travis	Associate	\$ 175.00	0	47.9	0	\$ 8,382.50
Davidson, Dyan	Paralegal	\$ 110.00	0	89.2	0	\$ 9,812.00
Aberle, Natalie	Paralegal	\$ 110.00	61.9	111	0	\$ 19,019.00
Wingard, Johnnie	Paralegal	\$ 125.00	53.4	0	0	\$ 6,675.00
Haag, Susan	Paralegal	\$ 105.00	0	98.1	0	\$ 10,300.50
Sherman, Joan	Sr. Paralegal	\$ 125.00	117.7	134.2	36.2	\$ 36,012.50
Latuda, Carla	Sr. Paralegal	\$ 125.00	168.6	164.5	123.2	\$ 57,037.50
Street, Loraine	Paralegal	\$ 85.00	70.8	14	83.5	\$ 14,305.50
Floyd, Mary Beth	Info. Specialist	\$ 90.00	75	29	7.5	\$ 10,035.00
Mulholland, Imelda	Info. Specialist	\$ 90.00	0	110.8	0	\$ 12,188.00
Bowen, Cathy	Case Admin	\$ 75.00	0	72	0	\$ 5,400.00
<b>TOTAL</b>			<b>662.30</b>	<b>1,904.80</b>	<b>308.1</b>	<b>\$ 459,465.50</b>

**Boston Document Review - 00400**

<b>Description</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>Total</b>
Parking	\$ 168.00	\$ 89.00	\$ 405.50	\$ 662.50
Photocopies	\$ 10.35	\$ 374.10	\$ 5.70	\$ 390.15
Facsimiles	\$ 6.00	\$ 33.00	\$ -	\$ 39.00
Long Distance Telephone	\$ 378.65	\$ 137.64	\$ 408.40	\$ 924.69
Outside Courier	\$ 14.97	\$ 50.17	\$ 465.85	\$ 530.99
Travel Expenses	\$ 10,477.68	\$ 26,949.86	\$ 29,129.24	\$ 66,556.78
Service of Process	\$ -	\$ -	\$ 58.00	\$ 58.00
Tab Stock	\$ 2.40	\$ 1.60	\$ -	\$ 4.00
Meal Expenses	\$ 1,245.91	\$ 446.08	\$ 3,577.28	\$ 5,269.27
Overtime	\$ 9,631.25	\$ 8,500.00	\$ 10,432.50	\$ 28,563.75
Other Expenses	\$ 3,795.91	\$ 4,152.61	\$ 1,096.00	\$ 9,044.52
Administration	\$ -	\$ 1,527.50	\$ -	\$ 1,527.50
<b>TOTAL</b>	<b>\$ 25,731.12</b>	<b>\$ 42,261.56</b>	<b>\$ 45,578.47</b>	<b>\$ 113,571.15</b>

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**Regarding: Boston Document Production****Itemized Services**

Date	Tkpr	Description	Hours	Value
04/01/02	KJC	Review and respond to e-mail re scanning issues, coding questions, and progress reports (.30).	0.30	\$ 82.50
04/01/02	BAT	Review and QC documents in Cambridge for responsiveness to EPA information requests and litigation discovery.	10.20	2,448.00
04/01/02	MCL	Conduct review of box tracking lists of boxes that were sent to Lason for scanning in order to determine the number of boxes of which data was not received (5.40); begin drafting chart of same comparing the "missing data" boxes with those that were ultimately sent to ONSS for scanning (4.10).	9.50	1,187.50
04/01/02	LCS	Input and maintain data in the Cambridge / Winthrop Box Tracking Database	2.50	212.50
04/02/02	BAT	Review and QC documents in Cambridge for responsiveness to EPA information requests and litigation discovery.	10.40	2,496.00
04/02/02	MCL	Continue drafting chart comparing the "missing data" Lason boxes with those that were ultimately sent to ONSS for scanning (3.60); draft list of boxes to be picked up by ONSS on 4/3/02 (.60); conference with Angela Anderson of Casner & Edwards re status of document production at Winthrop Square (.70); prepare Winthrop Square boxes for pickup by ONSS (.60); draft list of same (1.20); conference with Matt Murphy re status of document review and other issues (.30); prepare non-responsive boxes at Winthrop Square for return to Cambridge (3.40).	10.40	1,300.00
04/02/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	3.20	272.00
04/03/02	KJC	Review and respond to e-mail re document review schedule and progress (.20).	0.20	55.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/03/02	BAT	Review and QC documents in Cambridge for responsiveness to EPA information requests and litigation discovery.	10.80	2,592.00
04/03/02	MCL	Finalize list of boxes to be picked up by ONSS (.40); draft list of non-responsive boxes to be returned to Cambridge from Winthrop Square (1.30); continue drafting chart comparing the "missing data" Lason boxes with those that were ultimately sent to ONSS for scanning (6.30); log in boxes returned by ONSS (.30); draft list of same and determine Cambridge location for re-shelving purposes (1.40).	9.70	1,212.50
04/03/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	2.00	170.00
04/04/02	KJC	Review and respond to e-mail re document review schedule and progress (.20)	0.20	55.00
04/04/02	BAT	Review and QC documents in Cambridge for responsiveness to EPA information requests and litigation discovery.	10.00	2,400.00
04/04/02	MCL	Continue drafting chart comparing the "missing data" Lason boxes with those that were ultimately sent to ONSS for scanning (8.20); read and respond to e-mail re boxes with data problems that ONSS would like to be returned for quality control purposes (.20); begin drafting list of same re current Cambridge location to facilitate retrieval of boxes for pick-up (1.70).	10.10	1,262.50
04/04/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	0.50	42.50
04/05/02	KJC	Review and respond to email re progress of document review (0.30).	0.30	82.50
04/05/02	BAT	Review and QC documents in Cambridge for responsiveness to EPA information requests and litigation discovery (4.90); travel to Denver (3.00) (3.00 N/C) (50% NWT).	7.90	1,896.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/05/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (5.20); travel to Denver (3.00) (3.00 N/C) (NWT 50%).	8.20	1,025.00
04/06/02	JW	Travel to Boston for document review (3.8)(3.8 N/C)(50%NWT).	3.80	475.00
04/07/02	NKA	Travel to Boston for document review (3.00)(3.00 N.C)(NWT 50%).	3.00	330.00
04/07/02	JLS	Travel to Boston for document review (3.00)(3.00N/C)(NWT 50%).	3.00	375.00
04/07/02	JW	Review and code documents at Cambridge for responsiveness to EPA information requests.	10.00	1,250.00
04/08/02	KJC	Telephone conference with KWLund and BATracy re active and other remaining files for review (0.70).	0.70	192.50
04/08/02	BAT	Telephone conference with JLSherman re review questions (.20); telephone conference with KWLund and KJCoggon re additional documents to be reviewed at Cambridge and potential streamlining of same (.70); draft memo re status and decisions for reviewing medical files (.80); review EH&S microfilm for responsive information (.70).	3.40	816.00
04/08/02	NKA	Review and code documents for responsiveness to EPA information request (9.80).	9.80	1,078.00
04/08/02	MCL	Telephone conference with JLSherman re status of Cambridge document review (.30); conference with BATracy re conference call to be held concerning review of active files (.10).	0.40	50.00
04/08/02	JLS	Review and QC documents for EPA requests for information, supplemental production and class action lawsuits including supervise temporary employees (10.80).	10.80	1,350.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/08/02	JW	Review and code documents at Cambridge for responsiveness to EPA information requests (10.40).	10.40	1,300.00
04/09/02	BAT	Telephone conference with JLSherman re review questions.	0.10	24.00
04/09/02	NKA	Review and code documents for responsiveness to EPA information request (9.50).	9.50	1,045.00
04/09/02	MCL	Research Historical database and printout list of boxes that have been scanned in preparation for 4/10/02 conference call (1.30).	1.30	162.50
04/09/02	JLS	Review and QC documents for EPA requests for information, supplemental production and class action lawsuits including supervise temporary employees (10.00).	10.00	1,250.00
04/09/02	JW	Review and code documents at Cambridge for responsivenss to EPA information requests (10.20).	10.20	1,275.00
04/10/02	KJC	Review status of document review (0.50); telephone conference with M. Murphy and A. Trevelise re document production progress and remaining tasks (1.50); draft email to R. Emmett re status based on conference call (0.50).	2.50	687.50
04/10/02	BAT	Telephone conference with KJCoggon, Matt Murphy and Andy Trevelise re discussing remaining files to be reviewed (1.40); conference with MCLatuda re developing table of remaining files for review (.10); review EH&S microfilm for responsive information (5.00); review and respond to review question (.10).	6.80	1,632.00
04/10/02	NKA	Review and code documents for responsiveness to EPA information request (10.20).	10.20	1,122.00

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Date	Tkpr	Description	Hours	Value
04/10/02	MCL	Conference with KWLund re status of Boston document review and various issues (.30); telephone conference with JLSherman re status of Cambridge document review (.10); participate in conference call with BATracy, KJCoggon, Andy Trevelise, Susan Haines, and Matt Murphy re status of Boston document review including discussion of documents that still need review (1.30).	1.70	212.50
04/10/02	JLS	Review and QC documents for EPA requests for information, supplemental production and class action lawsuits including supervise temporary employees (10.20).	10.20	1,275.00
04/10/02	JW	Review and code documents at Cambridge for responsiveness to EPA information requests (10.20).	10.20	1,275.00
04/11/02	BAT	Complete draft of memo re status and decisions regarding medical files and transmit to co-counsel (.50); review EH&S microfilm rolls 8 and 9 for responsive information (4.20).	4.70	1,128.00
04/11/02	NKA	Review and code documents for responsiveness to EPA information request (10.60).	10.60	1,166.00
04/11/02	MCL	Draft chart detailing documents and files still to be reviewed in Cambridge including rationale for reviewing or not reviewing certain groups of files (4.40); continue comparison of boxes supposedly scanned by Lason and boxes for which we have images and data (2.20).	6.60	825.00
04/11/02	JLS	Review and QC documents for EPA requests for information, supplemental production and class action lawsuits including supervise temporary employees (9.50).	9.50	1,187.50
04/11/02	JW	Review and code documents at Cambridge for responsiveness to EPA information requests (5.00); return travel to Colorado Springs (3.80).	8.80	1,100.00
04/11/02	LCS	Maintenance to the WR Grace Historical Database; conference with DHengenmuhle re database manipulations.	3.50	297.50

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/12/02	KJC	Review and respond to email re follow up to conference call and review questions (.20).	0.20	55.00
04/12/02	BAT	Telephone conference with Matt Murphy and Andy Trevelise re production schedule in fraudulent conveyance case (.30); telephone conference with KWLund re pending conference call re document production (.10).	0.40	96.00
04/12/02	NKA	Review and code documents for responsiveness to EPA information request (4.70); return travel from Boston to Denver (3.00)(3.00 N/C)(NWT 50%).	7.70	847.00
04/12/02	MCL	Telephone conference with JLSherman re status of Cambridge document review (.50).	0.50	62.50
04/12/02	JLS	Review and QC documents for EPA requests for information, supplemental production and class action lawsuits including supervise temporary employees (6.70); Travel to Denver from document review (3.00)(3.00N/C)(NWT 50%).	9.70	1,212.50
04/14/02	MCL	Travel to Boston (3.00) (3.00 N/C) (NWT 50%).	3.00	375.00
04/14/02	MBF	Travel to Boston (3.00) (3.00 N/C) (NWT 50%)	3.00	270.00
04/15/02	BAT	Review EH&S microfilm for responsive information (3.20); telephone conference with Richard Finke and other Grace outside counsel re expedited production deadlines (1.10); draft memo re status of medical records review (1.00); review and respond to questions re document review (.20).	5.50	1,320.00
04/15/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (9.00); discussion with temps re responsiveness issues (.30); read and respond to e-mails re coding and responsiveness issues (.40).	9.70	1,212.50

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Date	Tkpr	Description	Hours	Value
04/15/02	LCS	Maintenance of specified fields in the Grace Historical Database per MCLatuda.	7.50	637.50
04/15/02	MBF	Review documents at Cambridge for documents responsive to EPA information requests and class action discovery (10.0).	10.00	900.00
04/16/02	BAT	Review and respond to questions of reviewers (.50); e-mail exchange with MCLatuda and Matt Murphy re system to review research notebooks (.20).	0.70	168.00
04/16/02	NKA	Review and code electronic documents for responsiveness to EPA information request (4.20).	4.20	462.00
04/16/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (9.30); review list of Research Notebooks provided by Pauline Chan of Grace and assist MBFloyd in locating and pulling those deemed responsive in order to conduct further review (1.10).	10.40	1,300.00
04/16/02	LCS	Maintanence to specified fields in the Grace Historical Database per MCLatuda.	7.80	663.00
04/16/02	MBF	Review documents at Cambridge for documents responsive to EPA information requests and class action discovery (10.00).	10.00	900.00
04/17/02	NKA	Review and code electronic documents for responsiveness to EPA information request (3.50).	3.50	385.00
04/17/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (10.10); read and respond to e-mails re scheduling and questions on document responsiveness (.60).	10.70	1,337.50

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Date	Tkpr	Description	Hours	Value
04/17/02	LCS	Maintanence to specified fields in the Grace Historical Database per MCLatuda.	5.00	425.00
04/17/02	MBF	Review documents at Cambridge for documents responsive to EPA information requests and class action discovery (10.00).	10.00	900.00
04/18/02	BAT	Review and respond to questions of reviewers (.20); e-mail Brian O'Connell re additional microfilm rolls needed for review (.10); revise list of files remaining for review (.30); telephone conference with MCLatuda re same (.10).	0.70	168.00
04/18/02	MCL	Conference with Dave Croce of Grace re Penthouse microfilm boxes to be moved to Basement of Building 18 for review (.40); review documents at Cambridge to determine responsiveness to EPA information requests including coding of same (8.20); draft spreadsheet comparing the "missing data" Lason boxes with those that were ultimately sent to ONSS for scanning (2.00).	10.60	1,325.00
04/18/02	JLS	Telephone conferences with MCLatuda re document review protocols (.80); review and respond to e-mail from MMurphy re status of production (.80).	1.60	200.00
04/18/02	LCS	Maintenance to specified fields in the Grace Historical Database per MCLatuda.	8.00	680.00
04/18/02	MBF	Review documents at Cambridge for documents responsive to EPA information requests and class action discovery (8.00).	8.00	720.00
04/19/02	KJC	Telephone conference with KWLund re revised deadline for completing review and plan to achieve (0.40).	0.40	110.00
04/19/02	MCL	Research database and box lists to determine imaging status of boxes sent to Lason and ONSS.	8.10	1,012.50

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Date	Tkpr	Description	Hours	Value
04/19/02	LCS	Maintenance to specified fields in the Grace Historical Database per MCLatuda.	7.50	637.50
04/19/02	MBF	Review documents at Cambridge for documents responsive to EPA information requests and class action discovery (5.00); travel to Denver from Boston (3.00) (3.00 N/C) (NWT 50%).	8.00	720.00
04/21/02	JLS	Travel to Boston for document review (3.00)(3.00 N/C)(NWT 50%).	3.00	375.00
04/22/02	KJC	Address staffing issues to meet June 1 deadline including e-mail and conferences with potential reviewers (2.80); review and revise chart of remaining documents to review (0.40); telephone conference with R. Marriam re Remedium documents (0.30).	3.50	962.50
04/22/02	KJC	E-mail exchange and telephone conference with MCLatuda re status of document review and related issues (0.70).	0.70	192.50
04/22/02	BAT	Review EH&S microfilm for potentially responsive information (2.00); telephone conference with Kay Lamm re time frame for current e-mail system implementation (.30); draft chart re status of Cambridge review and distribute to Reed Smith and Casner & Edwards (.40).	2.70	648.00
04/22/02	MCL	Research databases and box lists to determine imaging status of boxes sent to Lason and ONSS (7.90); conference with JLSherman re status of document review including staffing issues and boxes/files remaining to be reviewed (1.20); review imaging status spreadsheet to determine location of boxes needing re-review (2.90).	12.00	1,500.00
04/22/02	JLS	Review and QC documents in Cambridge for EPA requests for Information, supplemental production and class action lawsuits including train and supervise temporary employees (12.00).	12.00	1,500.00

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Date	Tkpr	Description	Hours	Value
04/22/02	LCS	Maintanence to specified fields in the Grace Historical Database per CLatuda.	5.00	425.00
04/23/02	KJC	Address staffing and plan to meet June 1 review deadline (0.80); review and revise chart of remaining documents to review (1.10); conference with BATracy re schedule (1.00); conference with KWLund re approach to meeting deadline, staffing and related issues (0.70).	3.60	990.00
04/23/02	BAT	Review and respond to questions of reviewers (.30); conference with KJCoggon re issues for expedited completion of Boston review (1.00); telephone conference with Matt Murphy re chart of items remaining for review (.50); telephone conference with MCLatuda re same (.30); review EH&S microfilm for responsive information (3.30).	5.40	1,296.00
04/23/02	MCL	Prepare spreadsheets of Cambridge and Winthrop square boxes needing re-sheeting and potential re-review (3.70); prepare boxes at Winthrop Square for pick-up by ONSS (1.20); prepare tracking list of same (.90); conference with Matt Murphy re status of document review including Cambridge and Winthrop Square staffing issues and volume of document remaining to be reviewed (1.00); telephone conference with BATracy re status of document review (.30); review boxes at Winthrop Square to locate those needing re-sheeting and/or re-review (3.90); conference with JLSherman re staffing issues at Cambridge (.30).	11.30	1,412.50
04/23/02	JLS	Review and QC documents in Cambridge for EPA requests for Information, supplemental production and class action lawsuits including train and supervise temporary employees (3.30).	3.30	412.50
04/23/02	LCS	Maintenance to specified fields in the Grace Historical Database per MCLatuda.	6.50	552.50
04/23/02	MBF	Assist Brent Tracy with printing out attic insulation file from microfilm.	3.00	270.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/22/02	LCS	Maintanence to specified fields in the Grace Historical Database per CLatuda.	5.00	425.00
04/23/02	KJC	Address staffing and plan to meet June 1 review deadline (0.80); review and revise chart of remaining documents to review (1.10); conference with BATracy re schedule (1.00); conference with KWLund re approach to meeting deadline, staffing and related issues (0.70).	3.60	990.00
04/23/02	BAT	Review and respond to questions of reviewers (.30); conference with KJCoggon re issues for expedited completion of Boston review (1.00); telephone conference with Matt Murphy re chart of items remaining for review (.50); telephone conference with MCLatuda re same (.30); review EH&S microfilm for responsive information (3.30).	5.40	1,296.00
04/23/02	MCL	Prepare spreadsheets of Cambridge and Winthrop square boxes needing re-sheeting and potential re-review (3.70); prepare boxes at Winthrop Square for pick-up by ONSS (1.20); prepare tracking list of same (.90); conference with Matt Murphy re status of document review including Cambridge and Winthrop Square staffing issues and volume of document remaining to be reviewed (1.00); telephone conference with BATracy re status of document review (.30); review boxes at Winthrop Square to locate those needing re-sheeting and/or re-review (3.90); conference with JLSherman re staffing issues at Cambridge (.30).	11.30	1,412.50
04/23/02	JLS	Review and QC documents in Cambridge for EPA requests for Information, supplemental production and class action lawsuits including train and supervise temporary employees (3.30).	3.30	412.50
04/23/02	LCS	Maintenance to specified fields in the Grace Historical Database per MCLatuda.	6.50	552.50
04/23/02	MBF	Assist Brent Tracy with printing out attic insulation file from microfilm.	3.00	270.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/24/02	KJC	Telephone conference with MCLatuda re priorities for document review and status (0.40); address staffing for completing document review including e-mail exchanges and conferences for training and related preparation (1.90).	2.30	632.50
04/24/02	BAT	Telephone conference with KJCoggan re strategies for reviewing remaining documents and microfilm.	0.20	48.00
04/24/02	NKA	Review and code electronic documents in Historical database for responsiveness to EPA information request.	1.20	132.00
04/24/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests including coding of same (6.90); log in boxes received from ONSS and update tracking lists re same (3.60); edit spreadsheets of Cambridge and Winthrop Square boxes needing re-sheeting and potential re-review (.80); telephone conference with KJCoggan re status of document review (.30).	11.60	1,450.00
04/24/02	JLS	Review and code electronic documents for responsiveness to EPA information request (2.30).	2.30	287.50
04/24/02	LCS	Maintenance to specified fields in the Grace Historical Database per MCLatuda.	4.30	365.50
04/25/02	BAT	Review EH&S microfilm for potentially responsive information (3.80); telephone conference with Matt Murphy re types of remaining files (0.50); review indices of files in Cambridge legal vault (0.20).	4.50	1,080.00
04/25/02	NKA	Review and code electronic documents in Historical database for responsiveness to EPA information request (2.20).	2.20	242.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/25/02	MCL	Deliver spreadsheets re boxes remaining to be completed to Winthrop Square pursuant to Matt Murphy's request (.50); telephone conferences with Matt Murphy re status of document review and responsiveness issues (.40); review documents at Cambridge to determine responsiveness to EPA information requests including coding of same (9.20).	10.10	1,262.50
04/25/02	JLS	Review and QC documents in Cambridge for EPA requests for Information, supplemental production and class action lawsuits including train and supervise temporary employees (10.00).	10.00	1,250.00
04/26/02	KJC	Revise and e-mail chart of remaining files for review (2.20)	2.20	605.00
04/26/02	BAT	Telephone conference with KJCoggan re remaining items for review in Cambridge.	0.20	48.00
04/26/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests including coding of same (1.80); edit tracking spreadsheets to reflect boxes sent to and received from ONSS (3.60); conference with JLSherman re locations of files remaining to be reviewed (.50); travel to Denver (3.00) (3.00 N/C) (NWT 50%).	8.90	1,112.50
04/26/02	JLS	Review and QC documents in Cambridge for EPA requests for Information, supplemental production and class action lawsuits including train and supervise temporary employees (4.70); travel to Denver from document production (3.00)(3.00 N/C)(NWT 50%).	7.70	962.50
04/28/02	JLS	Travel to Boston for document review (3.00)(3.00 N/C)(NWT 50%).	3.00	375.00
04/28/02	MBF	Travel to Boston for document review (3.00) (3.00 N/C) (NWT 50%)	3.00	270.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/29/02	BAT	Review revised table on items remaining to be reviewed in Boston (.20); telephone conference with Reed Smith and Casner & Edwards re strategies to complete review by end of May (1.50); conference with MCLatuda re extent of missing invoices from active file reviews (.40); review and respond to questions (.30); review EH&S microfilm for potentially responsive documents (2.70).	5.10	1,224.00
04/29/02	MCL	Conference with BATracy re status of Boston document review including discussion of files remaining to be reviewed (.40); telephone conferences with JLSherman re review of priority files and other issues (.60); read and respond to various e-mails concerning scanning, document review, staffing in May (1.30).	2.30	287.50
04/29/02	JLS	Review and QC documents in Cambridge for EPA requests for information, supplemental production and class action lawsuits including train and supervise temporary employees (10.20).	10.20	1,275.00
04/29/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	1.50	127.50
04/29/02	MBF	Review and code laboratory notebooks at client's Cambridge offices.	10.00	900.00
04/30/02	BAT	Review EH&S microfilm for potentially responsive information.	8.10	1,944.00
04/30/02	MCL	Telephone conferences with JLSherman re Cambridge document review issues (.40); conference with KJCoggon re status of document review including May staffing issues (.30); read and respond to e-mails re coding, scanning, and deadline issues (.80).	1.50	187.50

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/30/02	JLS	Review and QC documents in Cambridge for EPA requests for information, supplemental production and class action lawsuits including train and supervise temporary employees (7.0); prepare boxes at Winthrop Square for pick-up by ONSS (1.9); prepare tracking list of same (.9); conferences with MMurphy re status of document review including current deadline and staffing issues (.8); conferences with MMurphy re Walsh files found in Cambridge and review of same (.5); review and respond to e-mails re document review protocols (.3).	11.40	1,425.00
04/30/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	6.00	510.00
04/30/02	MBF	Review and code laboratory notebooks at client's Cambridge offices.	10.00	900.00

**Total Fees Through April 30, 2002:** 662.30 \$ 90,214.00**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 275.00	17.10	\$ 4,702.50
BAT	Brent A. Tracy	Associate	240.00	97.80	23,472.00
MCL	M Carla. Latuda	Paralegal	125.00	168.60	21,075.00
JLS	Joan L. Sherman	Paralegal	125.00	117.70	14,712.50
JW	Johncie Wingard	Paralegal	125.00	53.40	6,675.00
NKA	Natalie K. Aberle	Paralegal	110.00	61.90	6,809.00
LCS	Lorraine C. Street	Other	85.00	70.80	6,018.00
MBF	Mary Beth Floyd	Information Specialist	90.00	75.00	6,750.00

**Total Fees:** 662.30 \$ 90,214.00

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**Itemized Disbursements**

Date	Qty	Description	Amount
03/22/02		Other Expenses: VENDOR: Kelly Matthews; INVOICE#: 041202-2; DATE: 4/12/2002 - Travel expense for period of 3/10-3/22/02 to work on WR Grace document production - hotel	\$ 2,165.75
03/22/02		Other Expenses: VENDOR: Kelly Matthews; INVOICE#: 041202-2; DATE: 4/12/2002 - Travel expense for period of 3/10-3/22/02 to work on WR Grace document production - meals	403.99
03/22/02		Other Expenses: VENDOR: Kelly Matthews; INVOICE#: 041202-2; DATE: 4/12/2002 - Travel expense for period of 3/10-3/22/02 to work on WR Grace document production - long distance telephone	5.30
03/22/02		Other Expenses: VENDOR: Kelly Matthews; INVOICE#: 041202-2; DATE: 4/12/2002 - Travel expense for period of 3/10-3/22/02 to work on WR Grace document production - Taxis and tips	146.50
03/22/02		Other Expenses: VENDOR: Kelly Matthews; INVOICE#: 041202-2; DATE: 4/12/2002 - Travel expense for period of 3/10-3/22/02 to work on WR Grace document production - mileage	20.45
03/22/02		Other Expenses: VENDOR: Kelly Matthews; INVOICE#: 041202-2; DATE: 4/12/2002 - Travel expense for period of 3/10-3/22/02 to work on WR Grace document production - office supplies	69.95
03/28/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17077; DATE: 3/28/2002 - Airfare: 5/12-5/19/02, Denver Boston Boston Newark Newark Denver, G. Barry	78.00
04/04/02		Long Distance Telephone: 6178761400	2.28
04/08/02		Long Distance Telephone: 6178761400	0.74
04/08/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802; DATE: 4/8/2002 - To conducta document review at Cambridge regarding response to EPA's information requests - Hotel expense	1,062.65
04/08/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802; DATE: 4/8/2002 - To conducta document review at Cambridge regarding response to EPA's information requests - meals	302.71

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**Itemized Disbursements**

Date	Qty	Description	Amount
04/08/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802; DATE: 4/8/2002 - To conducta document review at Cambridge regarding response to EPA's information requests - taxis	23.00
04/08/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802; DATE: 4/8/2002 - To conducta document review at Cambridge regarding response to EPA's information requests - mileage	24.45
04/08/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802; DATE: 4/8/2002 - To conducta document review at Cambridge regarding response to EPA's information requests - parking	87.00
04/08/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802; DATE: 4/8/2002 - To conducta document review at Cambridge regarding response to EPA's information requests - toll tokens	19.95
04/08/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802-A; DATE: 4/8/2002 - Travel to conduct document review at Cambridge regarding response to EPA's information requests - Hotel	1,062.65
04/08/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802-A; DATE: 4/8/2002 - Travel to conduct document review at Cambridge regarding response to EPA's information requests - meals	219.85
04/08/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802-A; DATE: 4/8/2002 - Travel to conduct document review at Cambridge regarding response to EPA's information requests - telephone	50.08
04/08/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802-A; DATE: 4/8/2002 - Travel to conduct document review at Cambridge regarding response to EPA's information requests - taxis	34.00
04/08/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802-A; DATE: 4/8/2002 - Travel to conduct document review at Cambridge regarding response to EPA's information requests - mileage	24.45
04/08/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802-A; DATE: 4/8/2002 - Travel to conduct document review at Cambridge regarding response to EPA's information requests - parking	90.00

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**Itemized Disbursements**

Date	Qty	Description	Amount
04/08/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802-A; DATE: 4/8/2002 - Travel to conduct document review at Cambridge regarding response to EPA's information requests - toll tokens	10.00
04/09/02		Long Distance Telephone: ent A. Trac ATE: 4/9/2002 -	3.00
04/09/02		Long Distance Telephone: ent A. Trac 02; DATE: 4/9/2002	147.30
04/09/02		Other Meal Expenses: VENDOR: Brent A. Tracy; INVOICE#: 4/9/02; DATE: 4/9/2002 - Denver, 3/3-3/7/02, Boston, MA, W.R. Grace Document Review, B. Tracy	287.29
04/09/02		Other Meal Expenses: VENDOR: Brent A. Tracy; INVOICE#: APRIL9,2002; DATE: 4/9/2002 - Denver, 3/31-4/5/02, Boston, MA, W.R. Grace Document Review, B. Tracy	198.44
04/09/02		Parking: VENDOR: Brent A. Tracy; INVOICE#: 4/9/02; DATE: 4/9/2002 - Denver, 3/3-3/7/02, Boston, MA, W.R. Grace Document Review, B. Tracy	87.00
04/09/02		Parking: VENDOR: Brent A. Tracy; INVOICE#: APRIL9,2002; DATE: 4/9/2002 - Denver, 3/31-4/5/02, Boston, MA, W.R. Grace Document Review, B. Tracy	81.00
04/09/02		Travel Expense: VENDOR: Brent A. Tracy; INVOICE#: 4/9/02; DATE: 4/9/2002 - Denver, 3/3-3/7/02, Boston, MA, W.R. Grace Document Review, B. Tracy	1,119.58
04/09/02		Travel Expense: VENDOR: Brent A. Tracy; INVOICE#: APRIL9,2002; DATE: 4/9/2002 - Denver, 3/31-4/5/02, Boston, MA, W.R. Grace Document Review, B. Tracy	1,042.10
04/10/02		Long Distance Telephone: 6178761400	0.67
04/10/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17239; DATE: 4/10/2002 - Airfare, 5/5-5/9/02, Denver Boston Boston Denver, C. Latuda	150.00
04/11/02		Long Distance Telephone: talie Aberl DATE: 4/11/2002 -	36.22

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Date	Qty	Description	Amount
04/11/02		Other Expenses: VENDOR: Natalie Aberle; INVOICE#: 3/27/02; DATE: 4/11/2002 - 3/10/2002- 3/22/2002 Boston,MA. Supplemental document review in Cambridge. Subway.	20.00
04/11/02		Other Expenses: VENDOR: Johncie Wingard; INVOICE#: 041502; DATE: 4/15/2002 - Document review - Boston MA 04/06/02- 04/11/02 - - meals	125.47
04/11/02		Other Expenses: VENDOR: Johncie Wingard; INVOICE#: 041502; DATE: 4/15/2002 - Document review - Boston MA 04/06/02- 04/11/02 - travel expense - hotel	781.50
04/11/02		Other Expenses: VENDOR: Johncie Wingard; INVOICE#: 041502; DATE: 4/15/2002 - Document review - Boston MA 04/06/02- 04/11/02 - travel expense - telephone	5.00
04/11/02		Other Expenses: VENDOR: Johncie Wingard; INVOICE#: 041502; DATE: 4/15/2002 - Document review - Boston MA 04/06/02- 04/11/02 - travel expense - taxis, tips	42.00
04/11/02		Other Expenses: VENDOR: Johncie Wingard; INVOICE#: 041502; DATE: 4/15/2002 - Document review - Boston MA 04/06/02- 04/11/02 - travel expense - subway	10.00
04/11/02		Other Meal Expenses: VENDOR: Natalie Aberle; INVOICE#: 3/27/02; DATE: 4/11/2002 - 3/10/2002- 3/22/2002 Boston,MA. Supplemental document review in Cambridge. Meal expenses	459.77
04/11/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-83676; DATE: 4/11/2002 - Courier, Acct. 0802-0410-8 04-04; Loraine Street Boulder, Co	14.97
04/11/02		Travel Expense: VENDOR: Natalie Aberle; INVOICE#: 3/27/02; DATE: 4/11/2002 - 3/10/2002- 3/22/2002 Boston,MA. Supplemental document review in Cambridge. Hotel expenses.	2,125.30

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**Itemized Disbursements**

Date	Qty	Description	Amount
04/11/02		Travel Expense: VENDOR: Natalie Aberle; INVOICE#: 3/27/02; DATE: 4/11/2002 - 3/10/2002- 3/22/2002 Boston,MA. Supplemental document review in Cambridge.	15.33
04/11/02		Travel Expense: VENDOR: Natalie Aberle; INVOICE#: 3/27/02; DATE: 4/11/2002 - 3/10/2002- 3/22/2002 Boston,MA. Supplemental document review in Cambridge.	192.00
04/11/02		Travel Expense: VENDOR: Natalie Aberle; INVOICE#: 3/27/02; DATE: 4/11/2002 - 3/10/2002- 3/22/2002 Boston,MA. Supplemental document review in Cambridge.	78.00
04/15/02		Long Distance Telephone: 6178761400	0.33
04/15/02		Long Distance Telephone: 6178761400	1.40
04/15/02		Long Distance Telephone: 2158518100	0.18
04/17/02	2	Facsimile	2.00
04/17/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17159; DATE: 4/17/2002 - Airfare, 4/19-4/22/02, Boston Philadelphia Philadelphia Boston, C. Latuda	230.50
04/17/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17403; DATE: 4/17/2002 - Airfare, 5/1-5/10/02, Denver Boston Boston Denver, C. Bowen	49.00
04/18/02	2	Facsimile	2.00
04/18/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17422; DATE: 4/18/2002 - Airfare, 5/12-5/17/02, Denver Boston Boston Denver, N. Aberle	568.50
04/18/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17426; DATE: 4/18/2002 - Airfare, 5/5-5/10/02, Denver Boston Boston Denver, B. Tracy	588.50
04/22/02	2	Facsimile	2.00
04/22/02		Long Distance Telephone: 6178761400	1.36
04/22/02		Long Distance Telephone: 9018202023	0.17
04/22/02		Long Distance Telephone: 5613622723	1.22

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**Itemized Disbursements**

Date	Qty	Description	Amount
04/22/02		Long Distance Telephone: ry E. Floyd ATE: 4/22/2002 -	147.53
04/22/02		Other Meal Expenses: VENDOR: Mary E. Floyd; INVOICE#: 4/22/02; DATE: 4/22/2002 - Denver, 4/13-4/19/02, Boston, MA, Travel to Work at Client's Reviewing Production Documents, M. Floyd	290.91
04/22/02		Travel Expense: VENDOR: Mary E. Floyd; INVOICE#: 4/22/02; DATE: 4/22/2002 - Denver, 4/13-4/19/02, Boston, MA, Travel to Work at Client's Reviewing Production Documents, M. Floyd	1,230.08
04/23/02		Long Distance Telephone: 6174265900	0.07
04/23/02		Long Distance Telephone: 6175423025	4.43
04/23/02		Other Meal Expenses: VENDOR: Brent A. Tracy; INVOICE#: 4/23/02; DATE: 4/23/2002 - Denver, 3/3-7/02, Boston, MA, Breakfast at W.R. Grace Document Review, B. Tracy	9.50
04/24/02		Long Distance Telephone: 6178761400	2.09
04/24/02		Long Distance Telephone: 4062933964	0.14
04/26/02		Long Distance Telephone: 6178761400	0.90
04/26/02		Long Distance Telephone: 5613621533	1.30
04/26/02		Long Distance Telephone: 6178761400	0.68
04/26/02	51	Photocopies	7.65
04/29/02		Long Distance Telephone: 2158518205	13.09
04/29/02		Long Distance Telephone: 2158518205	13.03
04/29/02		Long Distance Telephone: 6178761400	0.15
04/29/02		Long Distance Telephone: 6178761400	0.37
04/30/02		Legal Assistant Overtime: LA overtime 4/15/02 NA	1,088.75
04/30/02		Legal Assistant Overtime: LA overtime 4/15/02 TK	747.50
04/30/02		Legal Assistant Overtime: LA overtime 4/15/02 CL	563.75
04/30/02		Legal Assistant Overtime: LA overtime 4/15/02 JS	2,583.75
04/30/02		Legal Assistant Overtime: LA overtime 4/30/2002 NA	893.75

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**Itemized Disbursements**

Date	Qty	Description	Amount
04/30/02		Legal Assistant Overtime: LA overtime 4/30/2002 CL	687.50
04/30/02		Legal Assistant Overtime: LA overtime 4/30/2002 JS	2,323.75
04/30/02		Legal Assistant Overtime: LA overtime 4/30/2002 JW	742.50
04/30/02	18	Photocopies	2.70
04/30/02	48	Tab Stock: 48 Tab Stock	2.40
<b>Total Disbursements:</b>			<b>\$ 25,731.12</b>

**Disbursement Summary**

Parking	\$ 168.00
Photocopies	10.35
Facsimile	6.00
Long Distance Telephone	378.65
Outside Courier	14.97
Travel Expense	10,477.68
Other Meal Expenses	1,245.91
Other Expenses	3,795.91
Legal Assistant Overtime	9,631.25
Tab Stock	2.40
<b>Total Disbursements: \$ 25,731.12</b>	

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**Regarding: Boston Document Production****Itemized Services**

Date	Tkpr	Description	Hours	Value
04/29/02	KJC	Telephone conference with M. Murphy and A. Trevelise re plan for completing document review (2.00); follow up to conference including revise chart of remaining documents to review (0.80).	2.80	\$ 770.00
04/29/02	ICM	Meeting with KJCoggon re document review in response to EPA information request (.50); review and analyze new materials in preparation for Boston review (1.20); make travel arrangements (.50); code CD-Rom documents (2.70).	4.90	539.00
04/30/02	KJC	Manage document review schedule and logistics including telephone conferences with vendors re schedules and costs (1.80).	1.80	495.00
05/01/02	KJC	Manage document review schedule (0.70); review Cambridge personnel list (1.00); review and respond to e-mail re document coding questions (0.60); conference with BATracy re microfilm review (0.30).	2.60	715.00
05/01/02	BAT	Review EH&S microfilm for responsive information (2.90); review and respond to questions of reviewers (.20).	3.10	744.00
05/01/02	MCL	Telephone conference with JLSherman re coding issues.	0.30	37.50
05/01/02	JLS	Review and QC documents in Cambridge for EPA requests for Information, supplemental production and class action lawsuits including train and supervise temporary employees (10.70).	10.70	1,337.50
05/01/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	5.50	467.50
05/01/02	MBF	Review and code laboratory notebooks at client's Cambridge offices.	10.00	900.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
05/01/02	CB	Travel to Boston, WR Grace document review (3.00)(3.00N/C)(NWT50%).	3.00	225.00
05/02/02	KJC	Telephone conference with M. Murphy re revisions to document review chart (0.70).	0.70	192.50
05/02/02	CLR	Conference with KJCoggan re Boston document production.	1.60	360.00
05/02/02	BAT	Review Cambridge phone list to develop list of additional persons that need questioned whether they have responsive documents (.20); review EH&S microfilm for responsive information (6.30).	6.50	1,560.00
05/02/02	DD	Train with KJCoggan re document review and tracking.	5.50	605.00
05/02/02	MCL	Read and respond to emails re Boston document review issues including staffing issues and documents remaining to be reviewed.	0.60	75.00
05/02/02	JLS	Review and QC documents in Cambridge for EPA requests for Information, supplemental production and class action lawsuits including train and supervise temporary employees (11.20).	11.20	1,400.00
05/02/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database (5.20); conference re upcoming project and task assignments (.30).	5.50	467.50
05/02/02	MBF	Review and code laboratory notebooks at client's Cambridge offices.	10.00	900.00
05/02/02	CB	Document Review at Cambridge to determine responsiveness to EPA information requests and plaintiff requests, including coding of same (10.00)	10.00	750.00